Page 1

March 11, 2010 7:37:24 AM D3695-3 Accept Item ID: Setup Start **Revision ID:** Stop Item Name: Stopper Start Qty: 100 **Start Date:** 3/11/10 **Cust Item ID:** Req'd Qty: 4.00 Required Date: 3/15/10 **Customer:** Reference: Start Run **Process Plan: Approvals:** Date: **Tooling:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Reject Operation Plan Accept Set Up/ Draw Draw Reject Insp. **Work Center ID** Description Rev. Code Qty Qty Number Stamp Number **Run Hours Revision Nbr** Draw Nbr D3695 Rev C 100 0.00 **BAND SAW** 0.00 Bandsaw Memo Jeaspa Bandsaw Cut blank 4.25 " long *** 0.00 110 HAAS CNC VERTICAL MACHINING #1 0.00 HAAS I HAAS CNC vertical machine #1 120 QC2- Inspect parts off machine FAI/FAIB QC 0.00 Memo Quality Control

Dart	Aeros	pace	Ltd
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W/O:

DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							}
							
Part No);	PAR #: Fault Category: NCI	R: Yes	s No DQ	A:	Date: _	

WORK ORDER CHANGES

Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B		Verification	Annvoyal	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector
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March 11, 2010 7:37:24 AM

Item ID:

D3695-3

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Required Date: 3/15/10

Stopper 3/11/10

Start Oty: 4.00

Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

130

Quality Control

Operation Description

QC8- Inspect parts - second check

Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Insp. Reject Number Stamp

Memo

10/03/15

140

HandFinish

Chemical Conversion Coat per QSI005 4.1

Memo

Hand Finishing

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

0.00

150 Powdercoat

Powder Coating

Memo

=> 20/03/16

9:15pm NOVEN TEMPERATURE: 9:45mHFINISH

TIME: 370°F

1112588

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		·						

Part No:	_ PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Approval	Approval			
DATE	STEP	Section A Initial Act Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				

							.				
	1							ľ			

Work Order ID 56853

March 11, 2010 7:37:25 AM



Page 3

Item ID:

D3695-3

Accept

Setup Start



Revision ID:

Item Name: **Start Date:**

Stopper

3/11/10

Start Qty: 4.00

Req'd Qty: 4.00

Cust Item ID:

Customer:

Stop

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

Date:

Run Start

Stop



QC:

Required Date: 3/15/10

SPC (Y/N):

Date:

Draw

Rev.

Plan

Code

Accept

Reject Reject Qty Number

Insp. Stamp

Sequence ID/ Work Center ID

160

QC

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

0.00

10-3-16

Number

Draw

Qty

170

Packaging Packaging

Identify as per dwg & Stock Location: 255

Memo

0.00

0.00



180

Quality Control

QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/03/24 Af

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
					<u></u>					

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	3	Verification	Annroyal	Annroyal	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto	
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,		4.1							

Picklist Print

March 11, 2010 7:37:23 AM

Work Order ID: 56853

Parent Item:

D3695-3

Parent Item Name:

Comments:

Stopper

IPP Rev:A

08-03-27 new issue DD verified by:JLM

Start Date: 3/11/10

Required Date: 3/15/10

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name

Item ID

Replacement Mfg/ Purch Bin Primary Item Location

Last Location Route Seq ID Unit of Measure

f

Hand

Qty on Remaining Qty Qty To Pick Issued Date Issued

Status

M6061T6B2.500X03.50

Purchased

No

Loc Oty

33.0343

1.4807

Page 1

6061-T6 Bar 2.50 x 3.50

Warehouse

Location

Main Warehouse

MAT 33.03425 102838 13.1 110936 1.03 111700 1.365

113403 17.53925 Loc Code

*4 ×2 2.125 1

W/O:		WORK ORDER CH	ANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _	

Part No:		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
	Resolution:		Disposition:	QA: N/C Closed	l:	Date:	

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Annroval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	50853		
Description: Slider	Part Number:	D3695-3		
Inspection Dwg: D3695 Rev: C		Page 1 of 1		

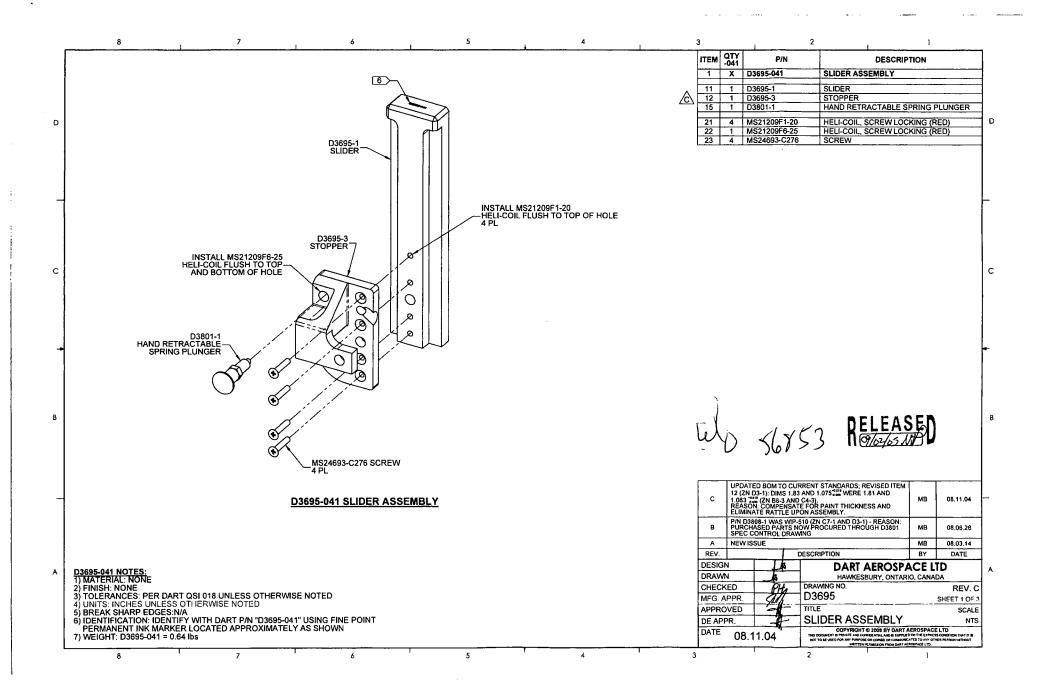
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype	First Article Prototype
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Drawing	Tala	Actual	Accent	Painet	Method of	Comments
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Comments
0.625	+/-0.010	0.623	/			
1.063	+/-0.010	1.063				
Ø0.391	+0.006/-0.001	Ø0.393	V			
Ø0.194	+0.005/-0.001	00.196	\			
Ø0.425 x 100°	+/-0.010 x 0.5°	00 423x100°	\(\)			
Ø0.386	+0.006/-0.001	Ø 6.388	\			
0.450	+/-0.010	0.450	>			
2.025	+/-0.010	2.026	>			
0.83	+/-0.010	0.830	ン			
0.575	+/-0.010	0.515	~			
0.500	+/-0.010	0.500	1			
Ø0.328	+0.006/-0.001	\$ 0.330	7			
0.500	+/-0.010	0.502	7			
1.813	+/-0.010	1.815	✓			
2.62	+/-0.030	2.622	>			
1.075	+0.010/-0.000	1.079	\			
0.38	+/-0.030	0.375	V			
2.313	+/-0.010	2.318	✓			
4.00	+/-0.030	4.000				
1.83	+/-0.030	1.831	~			
1.23	+/-0.030	1.222)			
2.25	+/-0.030	2.250	V			
0.650	+/-0.010	0.651	✓			
0.279	+/-0.010	0.277	V			
		,				
						•
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Measured by:	H.A	Audited by:	and	Prototype Approval:	N/A
Date:	10/03/13	Date:	10/03/15	Date:	N/A

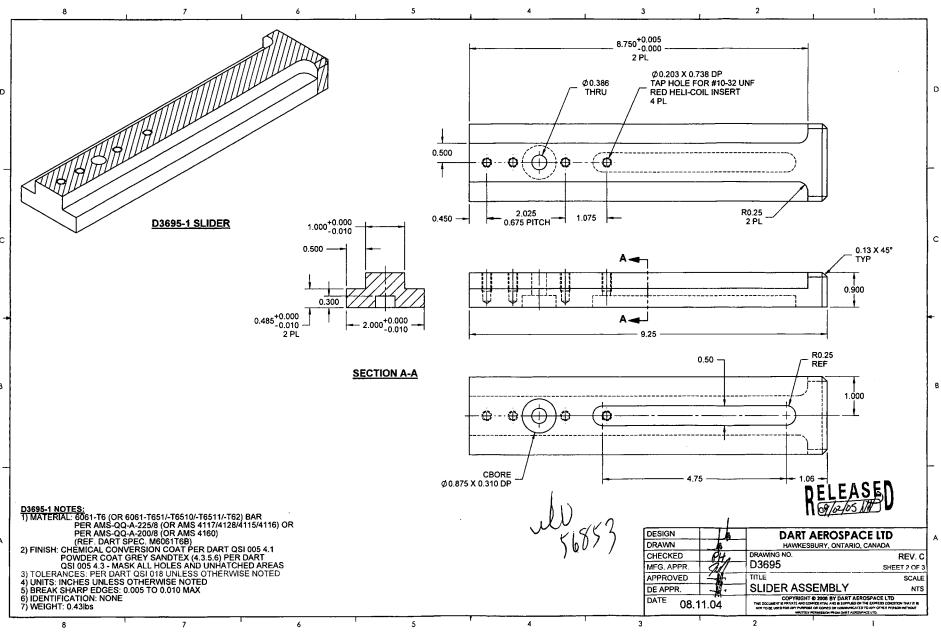
Rev	Date	Change	Revised	þу	Approved
Α	09.05.11	New Issue	KJ 9		11/
				7	



W/O:			WORK ORDER (HANGES		•••		,
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #·	Fault Category:	NCR: Yes	No DO	Δ-	Date:	

NCR:	R: WORK ORDER NON-CONFORMANCE (NCR)							
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DATE	DATE STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
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NOTE: D	ate & initi	al all entries				1	<u> </u>	L



W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No:	PAR	#: Fault C	ategory:	NCR: Yes No	DQA:	Date:
	Resolution:	Dispos	ition:	QA: N/C Closed	d:	Date:

NCR:			WORK ORDE	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B		Verification		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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